

Work Order ID 130733***130733***

Page 1

Wednesday, April 01, 2015 3:18:05 PM

Item ID: D350-689-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Floor Provisions

Stop ***NS2***

Start Date: 3/24/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/25/2015 Req'd Qty: 2.00

2

Customer: CCOAS03

Reference: RMA RA111970

Approvals: Process Plan: MEDate: 5-4-01

Tooling:

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D350-689	C

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111970 D350-689-013 X 2 B127162

KITS ARE COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

② 15-04-07 DAS 9 8-09

110

Identify as per dwg & Stock Location: FG 027

0.00

110

Packaging

Packaging

Memo

0.00

2 APR 09 2015 DAS 03 8-09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

Work Order ID 130733

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130733

Page 2

Item ID: D350-689-013

Accept

N900040100Setup Start ***NS1***

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Stop ***NS2***

Item Name: Floor Provisions

Start Date: 3/24/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/25/2015 Req'd Qty: 2.00

2

Customer: CCOAS03

Reference: RMA RA111970

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ 15-04-10

15-4-9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Picklist Print

Wednesday, April 01, 2015 3:18:05 PM

Page 1

Work Order ID: 130733

130733

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 3/24/2015

Required Date: 3/25/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev D 06.02.07 Re-format ec
 IPP rev E 06.02.28 Fixed typo ec
 IPP rev.F 07.01.02 per dsi 9311 ec
 10.06.07 remove qty 1 D3033-1 DD verf:EC IPP Rev:G
 PER IIN REVB DD VERF;EC IPP REV;H 11.11.17
 ECN11-674 DD VERF:EC IPP REV:I 11.11.24 AS PER
 REV.B DD VERF:JLM IPP REV:J 12.11.20 AS PER DSI9588

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-689-013

Manufactured No

Each 1.0000

2

D350-689-013

Floor Provisions

Location

Loc Qty

Loc Code

FG027

1

127673

1

2x127162 ME

15-4-01

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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		OTHER : ☐							

RA111970

Received @ Dart February 15, 2015
Inspected@ Dart March 20, 2015

CUSTOMER: MUSTANG HELICOPTERS
CUSTOMER CONTACT: BRET KAUSS
SHIPPED FROM: WASILLA, AK USA

Instructions for RA111970

2x D350-689-013 B127162 CHG 005

- Kits are complete and inspected
- Return in stock under new batch number

2x D3018-1 B127183 rev B

- Return in stock under new batch number

1x D3019-1 B127184 rev B

- Return in stock under new batch number

1x D3019-1 B117042 rev B

- Return in stock under new batch number

Time Estimate : 1 hour

Departments Required: quality, store

Pictures Attached : N/A

QTY INSPECTED : 2x D350-689-013 B127162

2x D3018-1 B127183

1x D3019-1 B127184

1x D3019-1 B117042

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause		FAULT CATEGORY																							
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